19

36 75

740

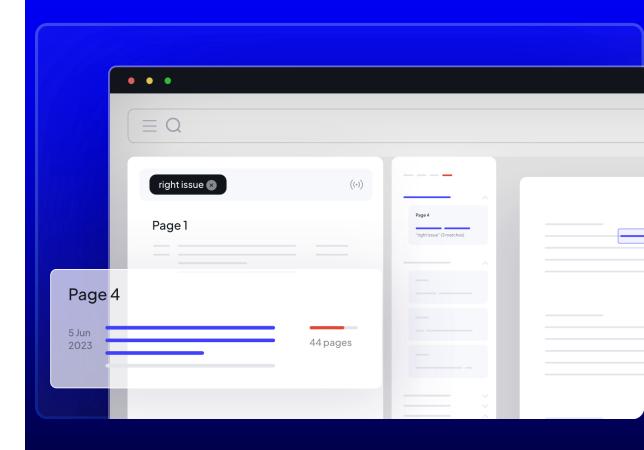
FILINGSEER

Product Security Overview



Filingseer is an NLP-powered search engine that enables professionals to surface hidden and relevant information from millions of company disclosures in seconds. Filingseer covers global financial markets and offers GPT-enabled features to retrieve insights from millions of annual and interim reports, ESG disclosures, transactional documents, and other announcements.

Wizpresso is a market leader in data and regulatory reporting solutions, providing cutting-edge technology to financial market practitioners and enterprises across the globe.



NEXT-GEN TECHNOLOGY

Machine-readable data integrated with GPT unlocks unparalleled insights

13

75 MILLION

Global markets

Filings and announcements

129,800

7.8 MILLION

Data sources

Deals and transactions

31,000

Listed companies



Data series

GPT-enabled Insights



Company fundamentals and financials



Corporate actions and transactions



Management factorsentiment data



Environment, social, governance (ESG) data

NON CURRENT ACCETS	非法熟虑来		1	⊕import
NON-CURRENT ASSETS	非流動資產		- 3	
Property, plant and equipment	物業、廠房及設備	14	75,545, 4	<pre>def logistic(x):</pre>
Investment properties	投資物業	15	87 , 5	return 1.0/(1 + np.exp(-x))
Right-of-use assets				
Goodwill	商譽	17	65 , ⁷	def logistic_deriv(x):
Other intangible assets	其他無形資產	18	10,049,	<pre>return logistic(x) * (1 - logistic(x))</pre>
Prepayments, other receivables and	預付款項、其他應收賬款及	27	18,378,	LR = 1
other assets	其他資產		11	
Due from joint ventures and associates				
Long-term receivables	長期應收賬款	29	1,168, ¹³	H_dim = 4
Investments in joint ventures	於合營公司的投資	19	6,814 , ¹⁴	
Investments in associates	於聯營公司的投資		15	epoch_count = 1
Equity investments at fair value through other	以公允價值計量並計入其他	21	2,913,	#np.random.seed(1)
comprehensive income	綜合收益的權益投資		18	weights_ItoH = np.random.uniform(-1, 1, (I_dim, H_dim))
Other non-current financial assets	其他非流動金融資產	22	233, 19	<pre>weights_Hto0 = np.random.uniform(-1, 1, H_dim)</pre>

Total	non-current	assets
1.01.01	HOH GUIDIN	400010

CURRENT ASSETS

Inventories

- Contract assets
- Trade receivables
- Receivables financing
- Prepayments, other receivables and
- other assets
- Due from joint ventures and associates Due from other related parties Completed prope Derivative financi

MACHINE-

READABLE

DATA

- Using proprietary technology, we transform company disclosures into Machine Readable Format - parsed and standardized data extracted directly from text and tables.
- Utilize our dataset to perform your Natural Language Processing (NLP) tasks and monitor operational updates, strategic initiatives, earnings commentary, M&A plans, ESG efforts, sentiment, etc.

Cash and cash equivalents Total current assets	流動資產總值		166,110,	41 42	<pre>for node in range(H_dim): preActivation_H[node] = np.dot(training_data[sample,:], weights_ItoH[:, node]) postActivation_H[node] = logistic(preActivation_H[node])</pre>
Restricted bank deposits	受限制銀行存款	30	109,	39	<pre> for epoch in range(epoch_count): </pre>
Pledged deposits	已抵押存款	30	528,		
Derivative financial instruments	衍生金融工具	33	31,	37	#training
Completed property held for sale	持作出售已竣工物業	23	2,211,		+ ####################################
Due from other related parties					

Cybersecurity Overview

The **Wizpresso information security program** is designed to ensure your data is protected. Our program follows the concept of defense in depth: securing your data at every layer.

Control Layer

Cybersecurity measures secure our application, infrastructure, data, and network.

Governance Layer

Dedicated information security functions monitor system breaches, malfunctions, disruptions, or attacks. Our security program is regularly reviewed, and all staff undergo rigorous screening and training.

Audit Layer

All systems and processes are periodically reviewed and tested by 3rd party security partners. Wizpresso is ISO27001:2013 certified.

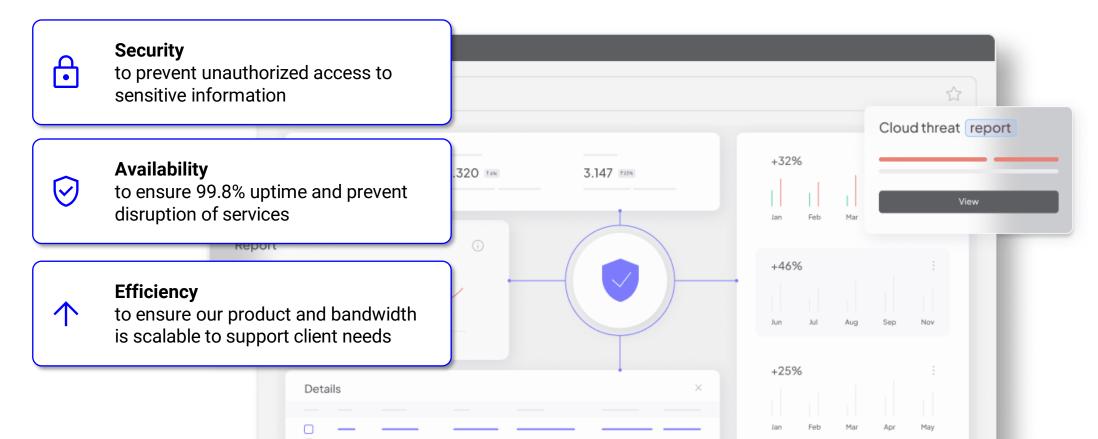




Cybersecurity Architecture

By implementing a set of controls, including policies, processes, organizational structures, software functions, and settings, we ensure our systems meet enterprise-grade security best practices and standards. Controls have been established to minimize risk and protect information assets required to meet the operational, financial, and regulatory requirements to safeguard client data and privacy.

Our controls target to achieve the following:





Governance Controls

Wizpresso's robust governance ensures that our software is secured by design throughout the product lifecycle. By integrating security practices into the product development environment, we lay a firm security foundation at the source code level.





Cybersecurity measures

Wizpresso ensures the integrity of client data and access through industry standards and best-in-class security provisioning. The table below highlights our cybersecurity commitments for Filingseer.

Security	Status	Description				
Database encryption	\checkmark	Data at rest is encrypted with the AES-256 standard				
Data encryption in transit	\checkmark	Data in transit is end-to-end encrypted with RSA and AES-256 standards. All connections use TLS/SSL encryption (version TLS 1.2)				
Document encryption	\checkmark	Document data is scanned and encrypted with the AES-256bit				
Key management encryption \checkmark		Cryptographic keys encrypt data using FIPS 140-2 Level 3 certified cloud-based hardware security modules				
Multi-factor authentication	\checkmark	Identification management using phone-based or app-based OTP supported				
Single sign-on \checkmark		Identification management integrated with Active Directory supported				
Penetration testing	\checkmark	Exhaustive annual test by 3 rd party with priority remediation of any security vulnerability issues				
Application security testing	\checkmark	Performed continuously on software with priority remediation of any security vulnerability issues				
Vulnerability assessment 🗸		Application and source codes are scanned before deployment and at least annually				
Threat management	\checkmark	Infrastructure is protected by threat detection services to monitor our servers against unauthorized behaviour				
DDoS Protection√Firewall√Backup Protocol√		Web application is protected by DDoS protection service 24/7 to safeguard against network and transport layer DDoS attacks				
		Firewall to protect our application or APIs against web exploits and bots that may impact availability, compromise security, or consume excessive resources.				
		Comprehensive backup and recovery process to retain snapshots of data every 24 hours				
RTO/RPO	\checkmark	Multi-availability zones to ensure RTO/RPO is in minutes				

Security Statement

Filingseer offers an easy-to-use interface to make financial and legal research workflows smoother, faster, more efficient, and secure.

Wizpresso understands the importance of maintaining a comprehensive and robust Information Security Program that spans software, hardware, network, and data security solely focused on safeguarding our products and our client's data. Wizpresso aims to be a trusted partner to our clients.

Contact Us support@wizpresso.com +852 3618 5854